Document Type: Document VCH268545

Name:

Trip Name: Travel Authorization TAA08EWW

Number: TA Date:

09/18/20 Organization: EPAR07ORA

Currency: Current

PAID Status:

USD

Purpose: P5 - Training

Phase 1 Travel; St. Louis, MO; St. Louis Community roundtable with Administration Wheeler & R7; GOV; Document

Detail: Lodging by Traveler. Dunlap.Denise@epa.gov

TEMPORARY Type Code: DUTY

Traveler Profile

Name: FREEMAN, TAMARA Y Organization: EPAR07ORA Duty Station: Lenexa

CARDHOLDER EXEMPT 11201 RENNER BLVD
LENEXA, KS 66219 Office Address: Card:

EMAIL: FREEMAN.TAMARA@EPA.GOV 9135517094 Office Phone:

Document Information

Trip Number:

Purpose: Phase 1 Travel; St. Louis, MO; St. Louis Community roundtable with Administration Wheeler & R7; GOV; Lodging by Traveler.

Dunlap.Denise@epa.gov

Itinerary Locations

Per Diem Rates From To Itinerary Location Purpose 09/15/20 09/16/20 SAINT LOUIS, MO P5 - Training 135.00 / 66.00

Document Totals

Total Expenses:	248.50
Reimbursable Expenses:	248.50
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	99.00
Net to Government:	.00
Pay to Charge Card:	149.50

Document Totals by Expense Category

Document rouns by Expense entegory			
Expense Category	Cost	Advance Amount	
Lodging-PerDiem	135.00	.00	
M&IE-PerDiem	99.00	.00	
Transaction Fees	14.50	.00	
Total Expenses:	248.50	.00	

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	14.50	Total Per Diem Expenses:	234.00
Date	Description	Category	Cost	Pay Method	Per Diem
09/15/2020	Lodging/Hotel Taxes	Hotel Tax	.00	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Charge	Lodging-PerDiem	135.00	INDIVIDUALLY BILLED ACCT	*
09/15/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/16/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/18/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	
1					

Per Diem Allowances

Trip#: 1	: 1 Total Per Diem Allowances:					234.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/15/2020	135.00/ 66.00	135.00	135.00	49.50	49.50	
09/16/2020	135.00/ 66.00	0.00	0.00	49.50	49.50	

Payment De	etail Information					
Organization	Label	Accounting String	Payment Method	Amount		
EPAR07ORA	20 APPR B ADD 1	ADX.20202021.B.07AD.000ME8.ME070700.	INDIVIDUALLY BILLED ACCT	149.50		
EPAR07ORA	20 APPR B ADD 1	ADX.20202021.B.07AD.000ME8.ME070700.	PERSONAL	99.00		
Totals by Label						
EPAR07ORA	20 APPR B ADD 1 Total	ADX.20202021.B.07AD.000ME8.ME070700.		248.50		
Totals by Pa	yment Method					
			INDIVIDUALLY BILLED ACCT Total	149.50		
			PERSONAL Total	99 00		

Copyright 1989-2009 Concur G	overnment Edition: C	Concur Inc. FREEN	MAN, TAMARA Y. (b) (6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2020	11:18AMEST	MILLER, MICHELE Lee	
PREPARED	09/18/2020	11:19AMEST	MILLER, MICHELE Lee	
SIGNED	09/24/2020	8:13AMEST	FREEMAN, TAMARA Y	
AUTHORIZED	09/24/2020	1:01PMEST	CAREY, CURTIS D	
OUCHER APPROVED	09/25/2020	8:24AMEST	TURNER, STEVEN K	
PENDING	09/25/2020	8:24AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/25/2020	12:01PMEST	One, EAI User	
PENDING	09/25/2020	12:01PMEST	One, EAI User	
PAID	09/26/2020	3:01AMEST	One, EAI User	
certify that the electronic signa	itures listed above are	e valid and on file		

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document DocumentVCH268613

Name:

Type: Travel TAA08EOG Trip from DCA-St. Louis-Springfield-Ridgedale, MO and return Trip

Authorization Name:

Number:

TA Date: 09/21/20 Currency: USD Organization: EPAAO11OPACurrent PAID

Status:

Purpose: P2 - Mission

DocumentTo support the Administrator travels to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Operational Event. From there Administrator will drive down to Springfield to visit the History Museum, Former Manufactured Gas

Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. Continuing travel to Springfield, Administrator to Ridgedale where he will tour the Ozarks and to participate in a roundtable hosted by the

Ozarks Water Watch

TEMPORARY Type Code:

DUTY

Traveler Profile

(b) (6) Name: Block, Molly Erin TID:

Organization: EPAAO11OPA Duty Station: ADVANCE AUTHORIZED Office Address: Card: 1200 Pennsylvania Ave, NW MC: 1101a SR Washington, DC 20460

2025151042 EMAIL: Office Phone: Block.Molly@epa.gov

Document Information

Trip

Number:

Purpose: To support the Administrator travels to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. Continuing travel to Springfield, Administrator to Ridgedale where he will tour the Ozarks and to participate in a roundtable hosted by the Ozarks Water Watch.

Itinerary Locations

From To Itinerary Location Per Diem Rates P2 - Mission Operational 09/15/2009/16/20 SAINT LOUIS, MO 135.00 / 66.00 09/16/2009/18/20 P2 - Mission Operational 96.00 / 55.00 SPRINGFIELD, MO

Document Totals

Total Expenses:	1,300.97
Reimbursable Expenses:	1,300.97
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	254.58
Net to Government:	.00
Pay to Charge Card:	1,046.39

Document Totals by Expense Category

Expense Category	Cost	Advance Amount	
Com. Carrier	359.25	.00	
Hotel Tax	47.14	.00	
Lodging-PerDiem	313.50	.00	
M&IE-PerDiem	200.75	.00	
Misc Expense	53.83	.00	
Rental Car	312.00	.00	
Transaction Fees	14.50	.00	
Total Expenses:	1,300.97	.00	

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	(b) (6)		323.30
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6) (b) (6)		.00
LODGE	Westin	(b) (6)	St Louis,MO	135.00
LODGE	Tru by Hilton	(b) (6)	Springfield, MO	178.50
RENTAL	Enterprise	(b) (6)	• •	246.66
	-			
	,	(b) (6) (b) (6) (b) (6)	Springfield,MO	

Duration: Unknown Nonstop

Emissions 270.7 lbs of CO2 Cost 323.30 USD

Duration: Unknown Nonstop

Emissions 270.7 lbs of CO2 Cost 323.30 USD

Checking out: 09/16/2020 Total Rate: 135.00 USD

Checking out: 09/16/2020 Total Rate: 135.00 USD

Returning 09/18/2020 4:00PM

Returning 09/18/2020 4:00PM

Total Rate: 246.66 USD

Total Rate: 246.66 USD

Returning to STL-St. Louis, MO (USA)

Returning to STL-St. Louis, MO (USA)

St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM

St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: STL-St. Louis, MO (USA) (Lambert IntL. A

Air

Tuesday September 15, 2020

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15 Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM

Confirmation Number:

Flight Information

Distance 694 miles

No Seat Assigned

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM

Confirmation Number: (b) (6)

Flight Information Distance 694 miles

No Seat Assigned

Hotel Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020

Car

Car Rental at STL-St. Louis, MO (USA)

Sep 15 Enterprise

Picking Up 09/15/2020 6:47PM

Picking Up at STL-St. Louis. MO (USA)

Confirmation Number:

Car Rental at STL-St. Louis, MO (USA)

Sep 15 Enterprise

Picking Up 09/15/2020 6:47PM

Picking Up at STL-St. Louis. MO (USA)

Confirmation Number:

Hotel

Wednesday September 16, 2020

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020

Checking out: 09/18/2020 Total Rate: 178.50 USD

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020

Checking out: 09/18/2020 Total Rate: 178.50 USD

Air

Friday September 18, 2020

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 3516

Springfield, MO (USA) (Springfield-brans 09/18/2020 4:00PM

Confirmation Number: (b) (6)

Flight Information Distance 364 miles No Seat Assigned

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 5:27PM

Emissions 142.0 lbs of CO2

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

American Airlines 3516

Springfield, MO (USA) (Springfield-brans 09/18/2020 4:00PM

Confirmation Number: (b) (6)

Flight Information Distance 364 miles No Seat Assigned

Emissions 142.0 lbs of CO2

Duration: Unknown Nonstop

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

American Airlines 2752

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 6:50PM

Confirmation Number:

Flight Information Emissions 463.7 lbs of CO2 Distance 1189 miles

No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

American Airlines 2752 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 6:50PM

Confirmation Number: (b) (6)

Flight Information Distance 1189 miles No Seat Assigned

Duration: Unknown Nonstop

Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/18/2020 10:50PM

Washington, DC (USA) (National Apt) 09/18/2020 10:50PM

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 5:27PM

Emissions 463.7 lbs of CO2

Expenses

Sep 18

Trip#: 1		Total Non-Per Diem Expenses:	786.72	Total Per Diem Expenses:	514.25
Date	Description	Category	Cost	Pay Method	Per Diem
09/10/2020	Travel Fee	Com. Carrier	35.95	Individually Billed Acct	
Comment:	LB ATRS Domestic w-Air-Rail				
09/15/2020	Commercial Airfare	Com. Carrier	323.30	Individually Billed Acct	
09/15/2020	Lodging/Hotel Taxes	Hotel Tax	22.86	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Charge	Lodging-PerDiem	135.00	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/15/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/15/2020	Rental Car Charge	Rental Car	312.00	INDIVIDUALLY BILLED ACCT	
Comment:	Conf Num: (b) (6) Cmt:				
09/16/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/16/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/16/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/17/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/17/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/17/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/17/2020	Fuel Expense	Misc Expense	22.81	PERSONAL	
09/18/2020	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
09/18/2020	TNC (Uber,Lyft, etc)	Misc Expense	31.02	PERSONAL	
09/21/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 514.25

Accounting String

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/15/2020	135.00/ 66.00	135.00	135.00	49.50	49.50	
09/16/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/17/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/18/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

_			
Payment	Dotoil	Inform	ation
Lavinent	Detail		3

Label

Organization

EPAAO11OPA	21 OA OPA	H0T.20202021.B.QL.000M43.MN111100.	Individually Billed Acct	1,046.39
EPAAO11OPA	21 OA OPA	H0T.20202021.B.QL.000M43.MN111100.	PERSONAL	254.58
Totals by Label				
EPAAO11OPA	21 OA OPA Total	H0T.20202021.B.QL.000M43.MN111100.		1,300.97

Totals by Payment Method

Individually Billed Acct Total 1,046.39 PERSONAL Total 254.58

Amount

Payment Method

Document History 06/28/2021 Vch: VCH268613

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/21/2020	12:19PMEST	JENKINS, JUANITA R	
PREPARED	09/22/2020	6:49AMEST	JENKINS, JUANITA R	
SIGNED	09/22/2020	7:40AMEST	Block, Molly Erin	
AUTHORIZED	09/22/2020	9:32AMEST	CARPENTER, WESLEY John	
VOUCHER APPROVED	09/23/2020	6:48AMEST	RUEHL, JASON Drew	
PENDING	09/23/2020	6:48AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/23/2020	10:01AMEST	One, EAI User	
PENDING	09/23/2020	10:01AMEST	One, EAI User	
PAID	09/23/2020	2:01PMEST	One, EAI User	
I certify that the electronic signa	tures listed above a	are valid and on f	ile	
SIGNED DATE				
SIGNED DATE				
Document Signatures				
Traveler/Preparer Name:				
Traveler/Preparer Signature:				
Date:				
Approver Name:				
Approver Signature:				
Date:				

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DocumentVCH268625 Document

Name:

Type: Travel TAA08EOM Trip from Wash DC to St. Louis/Springfield/Ridgedale, MO and return Trip

Authorization Name:

Number:

TA Date: 09/22/20 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: P2 - Mission

DocumentTo accompany Administrator Wheeler during his travel to St. Louis to participate in the St. Louis Interfaith Initiative and Operational Carter Carburetor Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum,

Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a

roundtable hosted by the Ozarks

TEMPORARY Type Code:

DUTY

Traveler Profile

Name: MOLINA, MICHAEL D TID: Organization: EPAAO11IO **Duty Station:**

ADVANCE AUTHORIZED Office Address: Card:

2025643972 EMAIL: MOLINA.MICHAEL@EPA.GOV Office Phone:

Document Information

Trip

Number:

Purpose: To accompany Administrator Wheeler during his travel to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a roundtable hosted by the Ozarks

Itinerary Locations

From To	Itinerary Location	Purpose Per Diem Rates	
09/15/2009/16/20	SAINT LOUIS, MO	135.00 / 66.00	
09/16/2009/18/20	SPRINGFIELD, MO	96.00 / 55.00	

Document Totals

Total Expenses:	1,097.49
Reimbursable Expenses:	1,097.49
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	282.59
Net to Government:	.00
Pay to Charge Card:	814.90

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	439.76	.00
Hotel Tax	47.14	.00
Lodging-PerDiem	313.50	.00
M&IE-PerDiem	200.75	.00
Misc Expense	81.84	.00
Transaction Fees	14.50	.00
Total Expenses:	1,097.49	.00

Tri	p 1	De	tails

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost

COMM-CARR United 469.06 COMM-CARR American Airlines .00 COMM-CARR 00 American Airlines LODGE Westin St Louis, MO 135.00 Tru by Hilton Springfield,MO 267 75 LODGE

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: STL-St. Louis, MO (USA) (Lambert IntL. A

Air

Tuesday September 15, 2020

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15 United 6039 Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM

Confirmation Number: (b) (6)

Flight Information
Distance 694 miles
No Seat Assigned
Emissions 270.7 lbs of CO2
Cost 469.06 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15 United 6039 Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM Confirmation Number: (b) (c)

Flight Information
Distance 694 miles Emissions 270.7 lbs of CO2

No Seat Assigned Cost 469.06 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15 United 6039 Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM Confirmation Number: (b) (6)

Flight Information
Distance 694 miles
Emissions 270.7 lbs of CO2
No Seat Assigned
Cost 469 06 USD

No Seat Assigned

Hotel Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020 Checking out: 09/16/2020

Total Rate: 135.00 USD

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020 Checking out: 09/16/2020

Total Rate: 135.00 USD

St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020 Checking out: 09/16/2020

Total Rate: 135.00 USD

Wednesday September 16, 2020

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020 Checking out: 09/19/2020

Total Rate: 267.75 USD

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020 Checking out: 09/19/2020

Total Rate: 267.75 USD

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020 Checking out: 09/19/2020

Total Rate: 267.75 USD

Air

Friday September 18, 2020

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

pp 18 American Airlines 3795 Duration: Unknown Nonstop
Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM

Confirmation Number: (b) (6)

Flight Information

Distance 364 miles Emissions 142.0 lbs of CO2 No Seat Assigned

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

American Airlines 3795 Duration: Unknown Nonstop

Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM

Confirmation Number:

Flight Information Emissions 142.0 lbs of CO2 Distance 364 miles

No Seat Assigned

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

American Airlines 3795 Duration: Unknown Nonstop

Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM Confirmation Number:

Emissions 142.0 lbs of CO2

Flight Information Distance 364 miles No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 804 Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Confirmation Number: (b) (6

Flight Information Emissions 463.7 lbs of CO2

Distance 1189 miles No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

American Airlines 804 Duration: Unknown Nonstop Sep 18

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM Washington, DC (USA) (National Apt) 09/18/2020 8:54PM Confirmation Number: (b

Flight Information

Distance 1189 miles Emissions 463.7 lbs of CO2 No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 804 Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM Washington, DC (USA) (National Apt) 09/18/2020 8:54PM Confirmation Number: (b) (c)

Flight Information Distance 1189 miles Emissions 463.7 lbs of CO2 No Seat Assigned

Expenses

Trip#: 1			Total Non-Per Diem Expenses:	583.24	Total Per Diem Expenses:	514.25
Date	Description		Category	Cost	Pay Method	Per Diem
09/10/2020	Travel Fee		Com. Carrier	54.89	Individually Billed Acct	
Comment:	LB VIP Services					
09/15/2020	Commercial Airfare		Com. Carrier	323.30	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Taxes		Hotel Tax	22.86	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Charge		Lodging-PerDiem	135.00	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) C	mt:				
09/15/2020	M&IE		M&IE-PerDiem	49.50	PERSONAL	*
09/15/2020	TNC (Uber,Lyft, etc)		Misc Expense	27.44	PERSONAL	
09/16/2020	Lodging/Hotel Taxes		Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/16/2020	Lodging/Hotel Charge		Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6)	Cmt:				
09/16/2020	M&IE		M&IE-PerDiem	55.00	PERSONAL	*
09/17/2020	Travel Fee		Com. Carrier	61.57	Individually Billed Acct	
Comment:	LB VIP Services					
09/17/2020	Lodging/Hotel Taxes		Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/17/2020	Lodging/Hotel Charge		Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6)	Cmt:				
09/17/2020	M&IE		M&IE-PerDiem	55.00	PERSONAL	*
09/18/2020	M&IE		M&IE-PerDiem	41.25	PERSONAL	*
09/18/2020	TNC (Uber,Lyft, etc)		Misc Expense	54.40	PERSONAL	
09/22/2020	TDY Voucher Fee		Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 514.25 Total Per Diem Allowances:

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/15/2020	135.00/ 66.00	135.00	135.00	49.50	49.50	
09/16/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/17/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/18/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Payment D	etail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	INDIVIDUALLY BILLED ACCT	814.90
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	PERSONAL	282.59
Totals by L	abel			
EPAAO11IO	20 OA IO ACCOUNT Total	A0T.20202021.B.QA.000ME8.MN111100.		1,097.49
Totals by P	ayment Method			
			INDIVIDUALLY BILLED ACCT Total	814.90
			PERSONAL Total	282.59

Document History 06/28/2021 Vch: VCH268625					
Copyright 1989-2009 Concur Government Edition: Concur Inc. MOLINA, MICHAEL D. (b) (6)					
STATUS	DATE	TIME	SIGNATURE NAME	REASON	
CREATED	09/22/2020	6:40AMEST	GRAY, CARMENDORIS		
PREPARED	09/22/2020	12:26PMEST	GRAY, CARMENDORIS		
PREPARED	10/14/2020	12:05PMEST	JENKINS, JUANITA R		
SIGNED	10/14/2020	2:07PMEST	MOLINA, MICHAEL D		
AUTHORIZED	10/15/2020	5:07AMEST	CARPENTER, WESLEY John		
VOUCHER APPROVED	10/16/2020	5:38AMEST	POWERS, JEANNA M		
PENDING	10/16/2020	5:38AMEST	SYSUTILITY		
OFFSETTING OBLIGATED	10/16/2020	9:03AMEST	One, EAI User		
PENDING	10/16/2020	9:03AMEST	One, EAI User		
PAID	10/16/2020	1:03PMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file					
SIGNED DATE					
SIGNED DATE					

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: VCH268627 Document

Name:

Travel Authorization TAA08ETM

Trip Name:

Number: TA Date: Organization:

09/22/20

Currency: USD EPAR07ORA Current **PAID**

Status:

Purpose: P2 - Mission Operational TEMPORARY Document

Phase 1 Travel: St. Louis, MO & Springfield, MO; OPA Support for Administrators R7 Visit; POV; Lodging

Detail: by Traveler. Dunlap.Denise@epa.gov

Type Code:

DUTY

Traveler Profile

(b) (6) HANSON, MARK Adam TID:

Organization: EPAR07ORA **Duty Station**: CARDHOLDER EXEMPT Office Address: Card:

7853417876 HANSON.MARK@EPA.GOV EMAIL: Office Phone:

Document Information

Trip Number: 1

Phase 1 Travel: St. Louis, MO & Springfield, MO; OPA Support for Administrators R7 Visit; POV; Lodging by Traveler. Dunlap.Denise@epa.gov Purpose:

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 09/16/20 09/17/20 SAINT LOUIS, MO P2 - Mission Operational P2 - Mission Operational 135.00 / 66.00 96.00 / 55.00 09/17/20 09/18/20 SPRINGFIELD, MO

Document Totals

Total Expenses:	772.91
Reimbursable Expenses:	772.91
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	532.15
Net to Government:	.00
Pay to Charge Card:	240.76

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Hotel Tax	28.26	.00
Lodging-PerDiem	198.00	.00
M&IE-PerDiem	145.75	.00
Mileage	386.40	.00
Transaction Fees	14.50	.00
Total Expenses:	772.91	.00

Trip 1 Details

Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	429.16	Total Per Diem Expenses:	343.75
Date	Description	Category	Cost	Pay Method	Per Diem
09/16/2020	Lodging/Hotel Taxes	Hotel Tax	28.26	INDIVIDUALLY BILLED ACCT	
09/16/2020	Lodging/Hotel Charge	Lodging-PerDiem	99.00	INDIVIDUALLY BILLED ACCT	*
09/16/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/16/2020	Mileage - Privately Owned Automobile	Mileage	386.40	PERSONAL	
09/17/2020	Lodging/Hotel Charge	Lodging-PerDiem	99.00	INDIVIDUALLY BILLED ACCT	*
09/17/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/18/2020	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
09/22/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances						
Trip#: 1 Total Per Diem Allowances: 343.75						343.75
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/16/2020	135.00/ 66.00	99.00	99.00	49.50	49.50	D D D COMP
09/17/2020	96.00/ 55.00	99.00	99.00	55.00	55.00	
09/18/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Payment De	etail Information				
Organization	Label	Accounting String	Payment Method	Amount	
EPAR07ORA	20 APPR B ADD 1	ADX.20202021.B.07AD.000ME8.ME070700.	INDIVIDUALLY BILLED ACCT	240.76	
EPAR07ORA	20 APPR B ADD 1	ADX.20202021.B.07AD.000ME8.ME070700.	PERSONAL	532.15	
Totals by La	abel				
EPAR07ORA	20 APPR B ADD 1 Total	ADX.20202021.B.07AD.000ME8.ME070700.		772.91	
Totals by Payment Method					
			INDIVIDUALLY BILLED ACCT Total	240.76	
			PERSONAL Total	532.15	

Copyright 1989-2009 Concur G	overnment Edition:	Concur Inc. HAN	SON, MARK Adam. (b) (6)		
STATUS	DATE	TIME	SIGNATURE NAME	REASON	
CREATED	09/22/2020	6:57AMEST	DOKOLAS, JOHN Anthony		
REPARED	09/22/2020	7:55AMEST	DOKOLAS, JOHN Anthony		
SIGNED	09/22/2020	4:40PMEST	HANSON, MARK Adam		
UTHORIZED	09/23/2020	7:56AMEST	BUSTOS, PATRICK David		
OUCHER APPROVED	09/24/2020	8:14AMEST	SULLENDER, KATHRYN A		
ENDING	09/24/2020	8:14AMEST	SYSUTILITY		
FFSETTING OBLIGATED	09/24/2020	12:01PMEST	One, EAI User		
ENDING	09/24/2020	12:01PMEST	One, EAI User		
AID	09/25/2020	3:01AMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file					

Document Signatures		
Traveler/Preparer Name:		
Traveler/Preparer Name: Traveler/Preparer Signature:		
Date:		
Approver Name:		
Approver Signature:		
Date:		

DocumentVCH268645 Document

Name:

Type: Travel TAA08EOF Trip from DCA--St. Louis-Springfield-Ridgedale, MO and return Trip

Authorization Name:

Number:

09/22/20 TA Date: Currency: USD Organization: EPAAO11OPACurrent PAID

Status:

Purpose: P2 - Mission

DocumentTo support the Administrator travels to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Operational Event. From there Administrator will drive down to Springfield to visit the History Museum, Former Manufactured Gas

Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. Continuing travel to Springfield, Administrator to Ridgedale where he will tour the Ozarks and to participate in a roundtable hosted by the

Ozarks Water Watch.

TEMPORARY Type Code:

DUTY

Traveler Profile

Name: ALLEN, JACOB James TID Organization: EPAAO11OPA **Duty Station:**

ADVANCE AUTHORIZED Office Address: Card:

2029236572 EMAIL: ALLEN.JACOB@EPA.GOV Office Phone:

Document Information

Trip

Number:

Purpose: To support the Administrator travels to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. Continuing travel to Springfield, Administrator to Ridgedale where he will tour the Ozarks and to participate in a roundtable hosted by the Ozarks Water Watch.

Itinerary Locations

To Per Diem Rates From Itinerary Location P2 - Mission Operational 09/15/2009/16/20 SAINT LOUIS, MO 135.00 / 66.00 09/16/2009/18/20 96.00 / 55.00 SPRINGFIELD, MO P2 - Mission Operational

Document Totals

Total Expenses:	1,079.51
Reimbursable Expenses:	1,079.51
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	275.12
Net to Government:	.00
Pay to Charge Card:	804.39

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	359.25	.00
Hotel Tax	47.14	.00
Lodging-PerDiem	313.50	.00
M&IE-PerDiem	200.75	.00
Misc Expense	144.37	.00
Transaction Fees	14.50	.00
Total Expenses:	1,079.51	.00

_	-	-	
7777		110	tails
		De	121115

Reservations Summary

Ticket# Reservation Type Vendor Location Cost

COMM-CARR United 323.30 COMM-CARR .00 American Airlines COMM-CARR 00 American Airlines LODGE Westin St Louis, MO 135.00 Tru by Hilton Springfield,MO 178 50 LODGE

Duration: Unknown Nonstop

Emissions 270.7 lbs of CO2

Duration: Unknown Nonstop

Emissions 270.7 lbs of CO2

Checking out: 09/16/2020 Total Rate: 135.00 USD

Cost 323.30 USD

Cost 323.30 USD

St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM

St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: STL-St. Louis, MO (USA) (Lambert IntL. A

Air

Tuesday September 15, 2020

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15 United 6039

Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM

Confirmation Number: (b) (6)

Flight Information

Distance 694 miles

No Seat Assigned

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15 United 6039

Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM

Confirmation Number: (b) (6)

Flight Information Distance 694 miles

No Seat Assigned

Hotel

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020 Checking out: 09/16/2020 Total Rate: 135.00 USD

Wednesday September 16, 2020

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020 Checking out: 09/18/2020 Total Rate: 178.50 USD

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020 Checking out: 09/18/2020

Total Rate: 178.50 USD

Air

Friday September 18, 2020

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 3516 Duration: Unknown Nonstop Springfield, MO (USA) (Springfield-brans 09/18/2020 4:00PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 5:27PM

Confirmation Number: (b) (6)

Flight Information Emissions 142.0 lbs of CO2 Distance 364 miles

No Seat Assigned

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 3516 Duration: Unknown Nonstop

Springfield, MO (USA) (Springfield-brans 09/18/2020 4:00PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 5:27PM

Confirmation Number:

Flight Information Distance 364 miles Emissions 142.0 lbs of CO2

No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 2752 Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 6:50PM Washington, DC (USA) (National Apt) 09/18/2020 10:50PM

Confirmation Number: (b) (6)

Flight Information Distance 1189 miles Emissions 463.7 lbs of CO2 No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

American Airlines 2752
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 6:50PM
Confirmation Number: (b) (6)

Flight Information Distance 1189 miles No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/18/2020 10:50PM

PERSONAL Total

275.12

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	565.26	Total Per Diem Expenses:	514.25
Date	Description	Category	Cost	Pay Method	Per Diem
09/10/2020	Travel Fee	Com. Carrier	35.95	Individually Billed Acct	
Comment:	LB ATRS Domestic w-Air-Rail				
09/15/2020	Commercial Airfare	Com. Carrier	323.30	Individually Billed Acct	
09/15/2020	Lodging/Hotel Taxes	Hotel Tax	22.86	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Charge	Lodging-PerDiem	135.00	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/15/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/15/2020	TNC (Uber,Lyft, etc)	Misc Expense	44.02	PERSONAL	
09/15/2020	Baggage Expenses	Misc Expense	35.00	INDIVIDUALLY BILLED ACCT	
09/16/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/16/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/16/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/17/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/17/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/17/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/18/2020	Lodging/Hotel Charge	Lodging-PerDiem	.00	INDIVIDUALLY BILLED ACCT	*
09/18/2020	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
09/18/2020	TNC (Uber,Lyft, etc)	Misc Expense	30.35	PERSONAL	
09/18/2020	Baggage Expenses	Misc Expense	35.00	INDIVIDUALLY BILLED ACCT	
09/22/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 514.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/15/2020	135.00/ 66.00	135.00	135.00	49.50	49.50	
09/16/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/17/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/18/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Payment Detail Information

Organization EPAAO11OPA EPAAO11OPA	Label 20 OA OPA 20 OA OPA	Accounting String H0T.20202021.B.QL.000M43.MN111100. H0T.20202021.B.QL.000M43.MN111100.	Payment Method Individually Billed Acct PERSONAL	Amount 804.39 275.12
Totals by Labe		1101.20202021.B.QL.000W43.WH4111100.	PERSONAL	273.12
EPAAO11OPA Totals by Paym	20 OA OPA Total nent Method	H0T.20202021.B.QL.000M43.MN111100.		1,079.51
101113 27 1 171			Individually Billed Acct Total	804.39

Document History 06/28/2021 Vch: VCH268645

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/22/2020	2:00PMEST	JENKINS, JUANITA R	
PREPARED	09/22/2020	2:27PMEST	JENKINS, JUANITA R	
SIGNED	09/23/2020	12:20PMEST	ALLEN, JACOB James	
AUTHORIZED	09/23/2020	5:06PMEST	CARPENTER, WESLEY John	
VOUCHER APPROVED	09/24/2020	10:11AMEST	SULLENDER, KATHRYN A	
PENDING	09/24/2020	10:11AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/24/2020	2:01PMEST	One, EAI User	
PENDING	09/24/2020	2:01PMEST	One, EAI User	
PAID	09/25/2020	5:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document DocumentVCH268708

Name:

Type: Travel TAA08EOK Trip from Wash DC to St. Louis/Springfield/Ridgedale, MO and return Trip

Authorization Name:

Number:

TA Date: 09/24/20 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: P2 - Mission

DocumentAdministrator Wheeler is traveling to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Operational Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum, Former Manufactured

Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a roundtable hosted

by the Ozarks Water Watch.

TEMPORARY Type Code:

DUTY

Traveler Profile

(b) (6) Name: WHEELER, ANDREW R TID:

Organization: EPAAO11IO Duty Station:

CARDHOLDER EXEMPT 1200 PENNSYLVANIA AVE, NW
WASHINGTON, DC 20460 Card: Office Address:

WHEELER.ANDREW@EPA.GOV 2025644026 EMAIL: Office Phone:

Document Information

Trip

Number:

Purpose: Administrator Wheeler is traveling to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a roundtable hosted by the Ozarks Water Watch.

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 09/15/2009/16/20 SAINT LOUIS, MO 135.00 / 66.00 09/16/2009/18/20 SPRINGFIELD, MO 96.00 / 55.00

Document Totals

Total Expenses:	992.79
Reimbursable Expenses:	992.79
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	200.75
Net to Government:	.00
Pay to Charge Card:	792.04

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	439.76	.00
Hotel Tax	24.28	.00
Lodging-PerDiem	313.50	.00
M&IE-PerDiem	200.75	.00
Transaction Fees	14.50	.00
Total Expenses:	992.79	.00

Trip 1 Details

Reservations Summary

Reservation Type	vendor	11CKet#	Location	Cost
COMM-CARR	United	(b) (6)		469.06

COMM-CARR American Airlines .00 COMM-CARR 00 American Airlines LODGE 135.00 Westin St Louis, MO LODGE Tru by Hilton Springfield,MO 267.75

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: STL-St. Louis, MO (USA) (Lambert IntL. A

Tuesday September 15, 2020

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

United 6039 Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM Confirmation Number: (b) (6)

Flight Information Distance 694 miles

Emissions 270.7 lbs of CO2

No Seat Assigned Cost 469.06 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

United 6039 Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM Confirmation Number:

Flight Information Distance 694 miles

Confirmation Number:

Emissions 270.7 lbs of CO2 No Seat Assigned Cost 469.06 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15 Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM

Flight Information Distance 694 miles

Emissions 270.7 lbs of CO2 No Seat Assigned Cost 469.06 USD

Hotel Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020 Checking out: 09/16/2020

Total Rate: 135.00 USD

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020 Checking out: 09/16/2020

Total Rate: 135.00 USD

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020 Checking out: 09/16/2020

Total Rate: 135.00 USD

Wednesday September 16, 2020

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020 Checking out: 09/19/2020

Total Rate: 267.75 USD

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020 Checking out: 09/19/2020

Total Rate: 267.75 USD

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Checking out: 09/19/2020 Checking in: 09/16/2020 Sep 16

Total Rate: 267.75 USD

Air

Friday September 18, 2020

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Duration: Unknown Nonstop Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM

Confirmation Number:

Flight Information Distance 364 miles Emissions 142.0 lbs of CO2 No Seat Assigned

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

American Airlines 3795

Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM

Confirmation Number: (b)

Flight Information

Distance 364 miles No Seat Assigned

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

American Airlines 3795 Sep 18

Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM Confirmation Number: (b) (b)

Flight Information Distance 364 miles No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

American Airlines 804 Sep 18

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM

Confirmation Number: (b) (

Flight Information Distance 1189 miles

No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 **American Airlines 804**

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM

Confirmation Number:

Flight Information Distance 1189 miles No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 804

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM

Confirmation Number: (b) (6)

Flight Information Distance 1189 miles No Seat Assigned

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM

Emissions 142.0 lbs of CO2

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM

Emissions 142.0 lbs of CO2

Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Emissions 463.7 lbs of CO2

Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Emissions 463.7 lbs of CO2

Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1			Total Non-Per Diem Expenses:	478.54	Total Per Diem Expenses:	514.25
Date	Description		Category	Cost	Pay Method	Per Diem
09/10/2020	Travel Fee		Com. Carrier	54.89	Individually Billed Acct	
Comment:	LB VIP Services				-	
09/15/2020	Commercial Airfare		Com. Carrier	323.30	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Taxes		Hotel Tax	.00	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Charge		Lodging-PerDiem	135.00	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cr	mt:				
09/15/2020	M&IE		M&IE-PerDiem	49.50	PERSONAL	*
09/16/2020	Lodging/Hotel Taxes		Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/16/2020	Lodging/Hotel Charge		Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6)	Cmt:				
09/16/2020	M&IE		M&IE-PerDiem	55.00	PERSONAL	*
09/17/2020	Travel Fee		Com. Carrier	61.57	Individually Billed Acct	
Comment:	LB VIP Services					
09/17/2020	Lodging/Hotel Taxes		Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/17/2020	Lodging/Hotel Charge		Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6)	Cmt:				
09/17/2020	M&IE		M&IE-PerDiem	55.00	PERSONAL	*
09/18/2020	Lodging/Hotel Taxes		Hotel Tax	.00	INDIVIDUALLY BILLED ACCT	
09/18/2020	Lodging/Hotel Charge		Lodging-PerDiem	.00	INDIVIDUALLY BILLED ACCT	*
09/18/2020	M&IE		M&IE-PerDiem	41.25	PERSONAL	*
09/18/2020			M&IE-PerDiem	.00		*
09/24/2020	TDY Voucher Fee		Transaction Fees	14.50	Individually Billed Acct	
					•	

Per Diem Allowances

Trip#: 1 514.25 Total Per Diem Allowances:

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/15/2020	135.00/ 66.00	135.00	135.00	49.50	49.50	
09/16/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/17/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/18/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Payment D	etail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	INDIVIDUALLY BILLED ACCT	792.04
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	PERSONAL	200.75
Totals by L	abel			
EPAAO11IO	20 OA IO ACCOUNT Total	A0T.20202021.B.QA.000ME8.MN111100.		992.79
Totals by P	ayment Method			
			INDIVIDUALLY BILLED ACCT Total	792.04
			PERSONAL Total	200.75

Document History 06/28/2021 Vch: VCH268708					
Copyright 1989-2009 Concur Government Edition: Concur Inc. WHEELER, ANDREW R. (b) (6)					
STATUS	DATE	TIME	SIGNATURE NAME	REASON	
CREATED	09/24/2020	8:09AMEST	JENKINS, JUANITA R		
PREPARED	09/24/2020	11:49AMEST	JENKINS, JUANITA R		
SIGNED	10/14/2020	10:59AMEST	WHEELER, ANDREW R		
AUTHORIZED	10/14/2020	11:22AMEST	CARPENTER, WESLEY John		
VOUCHER APPROVED	10/15/2020	5:58AMEST	PENNINGTON, SHAUN		
PENDING	10/15/2020	5:58AMEST	SYSUTILITY		
OFFSETTING OBLIGATED	10/15/2020	9:03AMEST	One, EAI User		
PENDING	10/15/2020	9:03AMEST	One, EAI User		
PAID	10/15/2020	1:03PMEST	One, EAI User		
SIGNED DATE	-				
Document Signatures					
O .					
Traveler/Preparer Name:					
Traveler/Preparer Signature:					
Date:					
Approver Name:					
Approver Signature:					
Date:					

DocumentVCH268708 Document

Name:

Type: Travel TAA08EOK Trip from Wash DC to St. Louis/Springfield/Ridgedale, MO and return Trip

Authorization Name:

Number:

TA Date: 09/24/20 Currency: USD Organization: EPAAO11IO Current PAID

Status: Purpose: P2 - Mission

DocumentAdministrator Wheeler is traveling to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Operational Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum, Former Manufactured

Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a roundtable hosted

by the Ozarks Water Watch.

Type Code: **TEMPORARY**

DUTY

Traveler Profile

(b) (6) Name: WHEELER, ANDREW R TID:

Organization: EPAAO11IO Duty Station:

CARDHOLDER EXEMPT Office Address: 1200 PENNSYLVANIA AVE, NW
WASHINGTON, DC 20460 Card:

EMAIL: WHEELER.ANDREW@EPA.GOV Office Phone:

Document Information

Trip

Number:

Purpose: Administrator Wheeler is traveling to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a roundtable hosted by the Ozarks Water Watch.

Itinerary Locations

From To	Itinerary Location	Purpose Per Diem Rates
09/15/2009/16/20	SAINT LOUIS, MO	135.00 / 66.00
09/16/2009/18/20	SPRINGFIELD, MO	96.00 / 55.00

Document Totals	
Total Expenses:	992.79
Reimbursable Expenses:	992.79
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	200.75
Net to Government:	.00
Pay to Charge Card:	792.04

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	439.76	.00
Hotel Tax	24.28	.00
Lodging-PerDiem	313.50	.00
M&IE-PerDiem	200.75	.00
Transaction Fees	14.50	.00
Total Expenses:	992.79	.00

Trip 1 Details							
Reservations Summar	'y						
Reservation Type	Vendor	Ticket#	Location	Cost			
COMM-CARR	United	(b) (6)		469.06			

COMM-CARR American Airlines .00 COMM-CARR 00 American Airlines LODGE 135.00 Westin St Louis, MO LODGE Tru by Hilton Springfield,MO 267.75

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: STL-St. Louis, MO (USA) (Lambert IntL. A

Tuesday September 15, 2020

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

United 6039 Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM Confirmation Number: (b) (6)

Flight Information Distance 694 miles

Emissions 270.7 lbs of CO2

No Seat Assigned Cost 469.06 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

United 6039 Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM Confirmation Number:

Flight Information Distance 694 miles

Emissions 270.7 lbs of CO2 Cost 469.06 USD

No Seat Assigned

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15 Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM

Flight Information Distance 694 miles

Confirmation Number:

Emissions 270.7 lbs of CO2

No Seat Assigned Cost 469.06 USD

Hotel Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020 Checking out: 09/16/2020

Total Rate: 135.00 USD

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020 Checking out: 09/16/2020

Total Rate: 135.00 USD

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020 Checking out: 09/16/2020

Total Rate: 135.00 USD

Wednesday September 16, 2020

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020 Checking out: 09/19/2020

Total Rate: 267.75 USD

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020 Checking out: 09/19/2020

Total Rate: 267.75 USD

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Checking out: 09/19/2020 Checking in: 09/16/2020 Sep 16

Total Rate: 267.75 USD

Air

Friday September 18, 2020

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Duration: Unknown Nonstop Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM

Confirmation Number:

Flight Information

Distance 364 miles Emissions 142.0 lbs of CO2 No Seat Assigned

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

American Airlines 3795

Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM

Confirmation Number: (b)

Flight Information

Distance 364 miles No Seat Assigned

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

American Airlines 3795 Sep 18

Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM Confirmation Number: (b) (b)

Flight Information Distance 364 miles No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

American Airlines 804 Sep 18

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM

Confirmation Number: (b) (

Flight Information Distance 1189 miles

No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 **American Airlines 804**

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM

Confirmation Number:

Flight Information Distance 1189 miles No Seat Assigned

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 804

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM

Confirmation Number: (b) (6)

Flight Information Distance 1189 miles No Seat Assigned

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM

Emissions 142.0 lbs of CO2

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM

Emissions 142.0 lbs of CO2

Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Emissions 463.7 lbs of CO2

Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Emissions 463.7 lbs of CO2

Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1			Total Non-Per Diem Expenses:	478.54	Total Per Diem Expenses:	514.25
Date	Description		Category	Cost	Pay Method	Per Diem
09/10/2020	Travel Fee		Com. Carrier	54.89	Individually Billed Acct	
Comment:	LB VIP Services				-	
09/15/2020	Commercial Airfare		Com. Carrier	323.30	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Taxes		Hotel Tax	.00	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Charge		Lodging-PerDiem	135.00	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cr	mt:				
09/15/2020	M&IE		M&IE-PerDiem	49.50	PERSONAL	*
09/16/2020	Lodging/Hotel Taxes		Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/16/2020	Lodging/Hotel Charge		Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6)	Cmt:				
09/16/2020	M&IE		M&IE-PerDiem	55.00	PERSONAL	*
09/17/2020	Travel Fee		Com. Carrier	61.57	Individually Billed Acct	
Comment:	LB VIP Services					
09/17/2020	Lodging/Hotel Taxes		Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/17/2020	Lodging/Hotel Charge		Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6)	Cmt:				
09/17/2020	M&IE		M&IE-PerDiem	55.00	PERSONAL	*
09/18/2020	Lodging/Hotel Taxes		Hotel Tax	.00	INDIVIDUALLY BILLED ACCT	
09/18/2020	Lodging/Hotel Charge		Lodging-PerDiem	.00	INDIVIDUALLY BILLED ACCT	*
09/18/2020	M&IE		M&IE-PerDiem	41.25	PERSONAL	*
09/18/2020			M&IE-PerDiem	.00		*
09/24/2020	TDY Voucher Fee		Transaction Fees	14.50	Individually Billed Acct	
					•	

Per Diem Allowances

Trip#: 1 514.25 Total Per Diem Allowances:

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/15/2020	135.00/ 66.00	135.00	135.00	49.50	49.50	
09/16/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/17/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/18/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Payment Detail Information								
Organization	Label	Accounting String	Payment Method	Amount				
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	INDIVIDUALLY BILLED ACCT	792.04				
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	PERSONAL	200.75				
Totals by L	abel							
EPAAO11IO	20 OA IO ACCOUNT Total	A0T.20202021.B.QA.000ME8.MN111100.		992.79				
Totals by Payment Method								
			INDIVIDUALLY BILLED ACCT Total	792.04				
			PERSONAL Total	200.75				

Document History 06/28/2021 Vch: VCH268708								
Copyright 1989-2009 Concur G	Copyright 1989-2009 Concur Government Edition: Concur Inc. WHEELER, ANDREW R. (b) (6)							
STATUS	DATE	TIME	SIGNATURE NAME	REASON				
CREATED	09/24/2020	8:09AMEST	JENKINS, JUANITA R					
PREPARED	09/24/2020	11:49AMEST	JENKINS, JUANITA R					
SIGNED	10/14/2020	10:59AMEST	WHEELER, ANDREW R					
AUTHORIZED	10/14/2020	11:22AMEST	CARPENTER, WESLEY John					
VOUCHER APPROVED	10/15/2020	5:58AMEST	PENNINGTON, SHAUN					
PENDING	10/15/2020	5:58AMEST	SYSUTILITY					
OFFSETTING OBLIGATED	10/15/2020	9:03AMEST	One, EAI User					
PENDING	10/15/2020	9:03AMEST	One, EAI User					
PAID	10/15/2020	1:03PMEST	One, EAI User					
SIGNED DATE	-							
Document Signatures								
Traveler/Preparer Name:								
Traveler/Preparer Signature:								
Date:								
Approver Name:								
Approver Signature:								
Date:								

Document DocumentVCH269032

Name

Type: Travel TAA08FB6 Trip from Wash, DC to MSP/St. Cloud/Stanchfield, MN and Traverse City/East Lansing, MI and return Trip

Authorization Name:

Number:

10/06/20 TA Date: Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: P2 - Mission DocumentAdministrator Wheeler is traveling to Minneapolis and will drive down to participate in a Brownfields tour in St. Cloud, Operational MN. From there Administrator Wheeler will drive to Stanchfield, MN for remarks at a Farm Event and travel back to

Minneapolis, MN in the evening. On the 29th, Administrator Wheeler will give remarks at an Air Quality Press Conference in the Minneapolis Metro area and proceed to the North Minneapolis area for an Environmental Justice tour and an accompanying press event with the Northside Safety-N.E.T. organization. Administrator Wheeler flies to Traverse City on the evening of the 29th. On the 30th, Administrator Wheeler will participate in a tour of the Underground Injection tour in Traverse City, MI and drive to East Lansing, MI to give remarks at a Water Infrastructure Announcement. Administrator

Wheeler returns to the DC area on the evening of the 30th.

TEMPORARY Type Code:

DUTY

Traveler Profile

(b) (6) WHEELER, ANDREW R TID: Name:

Organization: EPAAO11IO Duty Station:

Card: CARDHOLDER EXEMPT Office Address: 1200 PENNSYLVANIA AVE, NW
WASHINGTON, DC 20460

EMAIL WHEELER.ANDREW@EPA.GOV Office Phone:

Document Information

Trip Number:

Purpose: Administrator Wheeler is traveling to Minneapolis and will drive down to participate in a Brownfields tour in St. Cloud, MN. From there Administrator Wheeler will drive to Stanchfield, MN for remarks at a Farm Event and travel back to Minneapolis, MN in the evening. On the 29th, Administrator Wheeler will give remarks at an Air Quality Press Conference in the Minneapolis Metro area and proceed to the North Minneapolis area for an Environmental Justice tour and an accompanying press event with the Northside Safety-N.E.T. organization. Administrator Wheeler flies to Traverse City on the evening of the 29th. On the 30th, Administrator Wheeler will participate in a tour of the Underground Injection tour in Traverse City, MI and drive to East Lansing, MI to give remarks at a Water Infrastructure Announcement. Administrator Wheeler returns to the DC area on the evening of the 30th.

Itinerary Locations

From To	Itinerary Location	Purpose	Per Diem Rates
09/28/2009/29/20	MINNEAPOLIS, MN		157.00 / 76.00
09/29/2009/30/20	TRAVERSE CITY, MI		109.00 / 66.00

Document Totals	
Total Expenses:	1,042.97
Reimbursable Expenses:	1,042.97
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	172.50
Net to Government:	.00
Pay to Charge Card:	870.47

Document Totals by Expense Category						
Expense Category	Cost	Advance Amount				
Com. Carrier	523.33	.00				
Hotel Tax	43.69	.00				
Lodging-PerDiem	288.95	.00				
M&IE-PerDiem	172.50	.00				
Transaction Fees	14.50	.00				
Total Expenses:	1,042.97	.00				

Trip 1	Details	

Reservations Summar	y			
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		461.76
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
LODGE	Synxis Res Svcs	(b) (6)	Traverse City,MI	159.95
LODGE	W Hotels	(b) (6)	Minneapolis, MN	129.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Monday September 28, 2020

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194 Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/28/2020 7:55AM

Confirmation Number: (b) (6)

Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM

Communicativation (a) (a)

Flight Information
Distance 928 miles Emissions 361.9 lbs of CO2

No Seat Assigned Cost 461.76 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194 Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/28/2020 7:55AM

Confirmation Number: (b) (6)

Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM

Flight Information Distance 928 miles

Distance 928 miles Emissions 361.9 lbs of CO2

No Seat Assigned Cost 461.76 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194 Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/28/2020 7:55AM
Confirmation Number: (b) (6)

Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM

Flight Information
Distance 928 miles
No Seat Assigned
Emissions 361.9 lbs of CO2
Cost 461.76 USD

Hotel

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020 Checking out: 09/29/2020

Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020 Checking out: 09/29/2020
Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

 Sep 28
 Checking in: 09/28/2020
 Checking out: 09/29/2020

 Total Rate: 129.00 USD

Air

Tuesday September 29, 2020

No Seat Assigned

No Seat Assigned

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864 Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM Traverse City, MI (USA) 09/29/2020 8:15PM Confirmation Number: (b) (6)

Flight Information
Distance 374 miles Emissions 145.9 lbs of CO2

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864 Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM Traverse City, MI (USA) 09/29/2020 8:15PM Confirmation Number:

Flight Information
Distance 374 miles Emissions 145.9 lbs of CO2

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864 Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM Traverse City, MI (USA) 09/29/2020 8:15PM

Confirmation Number: (b) (6)

Flight Information Distance 374 miles No Seat Assigned

Emissions 145.9 lbs of CO2

Hotel

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020 Checking out: 09/30/2020 Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020 Checking out: 09/30/2020 Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020 Checking out: 09/30/2020 Total Rate: 159.95 USD

Air

Wednesday September 30, 2020

Confirmation Number:

No Seat Assigned

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

 Sep 30
 Delta 5537
 Duration: Unknown Nonstop

 Lansing, MI (USA) 09/30/2020 5:27PM
 Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

Flight Information
Distance 74 miles Emissions 28.9 lbs of CO2

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537 Duration: Unknown Nonstop

Lansing, MI (USA) 09/30/2020 5:27PM
Confirmation Number: (b) (6)

Flight Information
Distance 74 miles
No Seat Assigned
Emissions 28.9 lbs of CO2

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537 Duration: Unknown Nonstop

Lansing, MI (USA) 09/30/2020 5:27PM

Confirmation Number: (b) (6)

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

Flight Information
Distance 74 miles
No Seat Assigned
Emissions 28.9 lbs of CO2

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA)

Sep 30 Delta 4917 Duration: Unknown Nonstop
Washington, DC (USA) (Metropolitan Apt) 09/30/2020 8:25PM Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM

Confirmation Number: (b) (6)

Flight Information
Distance 383 miles
No Seat Assigned
Emissions 149.4 lbs of CO2

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA)

Sep 30 Delta 4917 Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM Confirmation Number:

Flight Information
Distance 383 miles Emissions 149.4 lbs of CO2

No Seat Assigned

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA)

Sep 30 Delta 4917 Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM Confirmation Number: (b) (6)

Flight Information
Distance 383 miles Emissions 149.4 lbs of CO2

No Seat Assigned

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Sep 30 Delta 2630 Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM Washington, DC (USA) (National Apt) 09/30/2020 10:10PM

Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned
Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA) Sep 30

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM

Confirmation Number: (b) (6)

Flight Information Distance 404 miles No Seat Assigned

Emissions 157.6 lbs of CO2

Duration: Unknown Nonstop

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Delta 2630

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM

Confirmation Number:

Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/30/2020 10:10PM

Washington, DC (USA) (National Apt) 09/30/2020 10:10PM

Flight Information

Distance 404 miles No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	581.52	Total Per Diem Expenses:	461.45
Date	Description	Category	Cost	Pay Method	Per Diem
09/24/2020	Travel Fee	Com. Carrier	61.57	Individually Billed Acct	
Comment:	LB VIP Services				
09/28/2020	Commercial Airfare	Com. Carrier	461.76	Individually Billed Acct	
09/28/2020	Lodging/Hotel Taxes	Hotel Tax	18.09	INDIVIDUALLY BILLED ACCT	
09/28/2020	Lodging/Hotel Charge	Lodging-PerDiem	129.00	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/28/2020	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
09/29/2020	Lodging/Hotel Taxes	Hotel Tax	25.60	INDIVIDUALLY BILLED ACCT	
09/29/2020	Lodging/Hotel Charge	Lodging-PerDiem	159.95	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/29/2020	M&IE	M&IE-PerDiem	66.00	PERSONAL	*
09/30/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
10/06/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 461.45 Total Per Diem Allowances:

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/28/2020	157.00/ 76.00	129.00	129.00	57.00	57.00	
09/29/2020	109.00/ 66.00	159.95	159.95	66.00	66.00	
09/30/2020	109.00/ 66.00	0.00	0.00	49.50	49.50	

Payment De	etail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	Individually Billed Acct	870.47
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	PERSONAL	172.50
Totals by La	abel			
EPAAO11IO	20 OA IO ACCOUNT Total	A0T.20202021.B.QA.000ME8.MN111100.		1,042.97
Totals by Pa	nyment Method			
			Individually Billed Acct Total	870.47
			PERSONAL Total	172.50

Document History 06/28/2021 Vch: VCH269032

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copyright 1505 2005 contair cove	I IIIICHE EGITION	Concur me	EEEE THE THE	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/06/2020	10:40AMEST	GRAY, CARMENDORIS	
PREPARED	10/07/2020	4:05PMEST	JENKINS, JUANITA R	
SIGNED	10/14/2020	11:01AMEST	WHEELER, ANDREW R	
AUTHORIZED	10/14/2020	11:24AMEST	CARPENTER, WESLEY John	
VOUCHER APPROVED	10/15/2020	5:26AMEST	POWERS, JEANNA M	
PENDING	10/15/2020	5:26AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/15/2020	9:03AMEST	One, EAI User	
PENDING	10/15/2020	9:03AMEST	One, EAI User	
PAID	10/15/2020	1:03PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

DocumentVCH268721 Document

Name:

Type: Travel TAA08EON Trip from Wash DC to St. Louis/Springfield/Ridgedale, MO and return Trip

Authorization Name:

Number:

TA Date: 09/24/20 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: P2 - Mission

DocumentTo accompany Administrator Wheeler's travel to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Operational Carburetor Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum, Former

Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a

roundtable hosted by the Ozarks Water Watch.

Type Code: TEMPORARY

DUTY

Traveler Profile

(b) (6) Name: SCOTT, COREY A TID: Organization: EPAAO11IO **Duty Station**:

CARDHOLDER EXEMPT Office Address: 305 APPLE DR.
WISE, VA 24293 Card:

EMAIL: SCOTT.COREY@EPA.GOV 2025647866 Office Phone:

Document Information

Trip

Number:

Purpose: To accompany Administrator Wheeler's travel to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a roundtable hosted by the Ozarks Water Watch.

Itinerary Locations

From To	Itinerary Location	Purpose Per Diem Rates
09/15/2009/16/20	SAINT LOUIS, MO	135.00 / 66.00
09/16/2009/18/20	SPRINGFIELD, MO	96.00 / 55.00

Document Totals	
Total Expenses:	1,180.69
Reimbursable Expenses:	1,180.69
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	89.25
Net to Government:	.00
Pay to Charge Card:	1,091.44

Document Totals by Expense Categ	ory		
Expense Category	Cost	Advance Amount	
Com. Carrier	359.25	.00	
Hotel Tax	24.28	.00	
Lodging-PerDiem	313.50	.00	
M&IE-PerDiem	200.75	.00	
Misc Expense	268.41	.00	
Transaction Fees	14.50	.00	
Total Expenses:	1.180.69	.00	

ľ	Trip 1 Details				
I					
	Reservations Summary				,
ŀ	Reservation Type	Vendor	Ticket#	Location	Cost

COMM-CARR United 323.30 COMM-CARR .00 American Airlines COMM-CARR 00 American Airlines LODGE Westin St Louis, MO 135.00 Tru by Hilton Springfield,MO 178 50 LODGE

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: STL-St. Louis, MO (USA) (Lambert IntL. A

Air

Tuesday September 15, 2020

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15 United 6039 Duration: Unknown Nonstop Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM

Confirmation Number: (b) (6

Flight Information Distance 694 miles Emissions 270.7 lbs of CO2 No Seat Assigned Cost 323.30 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

United 6039 Sep 15 Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM Confirmation Number: (D)

Flight Information Distance 694 miles

No Seat Assigned Cost 323.30 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM Confirmation Number:

Flight Information Distance 694 miles Emissions 270.7 lbs of CO2 No Seat Assigned Cost 323.30 USD

Hotel

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020 Checking out: 09/16/2020

Total Rate: 135.00 USD

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020 Checking out: 09/16/2020

Total Rate: 135.00 USD

Emissions 270.7 lbs of CO2

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020 Checking out: 09/16/2020

Total Rate: 135.00 USD

Wednesday September 16, 2020

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020 Checking out: 09/18/2020

Total Rate: 178.50 USD

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020 Checking out: 09/18/2020

Total Rate: 178.50 USD

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020 Checking out: 09/18/2020

Total Rate: 178.50 USD

Air

Friday September 18, 2020

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

American Airlines 3516 Duration: Unknown Nonstop

Springfield, MO (USA) (Springfield-brans 09/18/2020 4:00PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 5:27PM Confirmation Number:

Flight Information

Distance 364 miles Emissions 142.0 lbs of CO2 No Seat Assigned SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth, Duration: Unknown Nonstop American Airlines 3516 Springfield, MO (USA) (Springfield-brans 09/18/2020 4:00PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 5:27PM Confirmation Number: Flight Information Emissions 142.0 lbs of CO2 Distance 364 miles No Seat Assigned SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth, American Airlines 3516 Duration: Unknown Nonstop Springfield, MO (USA) (Springfield-brans 09/18/2020 4:00PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 5:27PM Confirmation Number: Flight Information Emissions 142.0 lbs of CO2 Distance 364 miles No Seat Assigned DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA) American Airlines 2752 Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 6:50PM Washington, DC (USA) (National Apt) 09/18/2020 10:50PM Confirmation Number: (b) (6 Flight Information Distance 1189 miles Emissions 463 7 lbs of CO2 No Seat Assigned DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA) American Airlines 2752 Duration: Unknown Nonstop Sep 18 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 6:50PM Washington, DC (USA) (National Apt) 09/18/2020 10:50PM Confirmation Number: Flight Information Distance 1189 miles Emissions 463 7 lbs of CO2 No Seat Assigned DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA) Sep 18 American Airlines 2752 Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 6:50PM Washington, DC (USA) (National Apt) 09/18/2020 10:50PM Confirmation Number: (b) Flight Information Distance 1189 miles Emissions 463.7 lbs of CO2 No Seat Assigned Expenses Trip#: 1 Total Non-Per Diem 666.44Total Per Diem 514.25 Expenses Expenses: Pay Method Date Description Category Per Diem 09/11/2020Travel Fee Com. Carrier 35.95 Individually Billed Acct Comment: LB ATRS Domestic w-Air-Rail 09/15/2020Commercial Airfare Com. Carrier 323.30Individually Billed Acct 135.00INDIVIDUALLY 09/15/2020Lodging/Hotel Charge Lodging-PerDiem BILLED ACCT Comment: Conf Num: (b) (6) Cmt: 09/15/2020M&IE M&IE-PerDiem 49.50 PERSONAL 09/16/2020Lodging/Hotel Taxes Hotel Tax 12.14 INDIVIDUALLY BILLED ACCT 09/16/2020Lodging/Hotel Charge 89.25 INDIVIDUALLY Lodging-PerDiem BILLED ACCT Comment: Conf Num: (b) (6) Cmt: 09/16/2020M&IE M&IE-PerDiem 55.00 PERSONAL 09/16/2020Internet Access Fee INDIVIDUALLY Misc Expense 4.95 BILLED ACCT 09/17/2020Lodging/Hotel Taxes Hotel Tax INDIVIDUALLY BILLED ACCT 09/17/2020Lodging/Hotel Charge Lodging-PerDiem 89.25 INDIVIDUALLY BILLED ACCT Comment: Conf Num: (b) (6) 09/17/2020M&IE 55.00 PERSONAL M&IE-PerDiem 09/17/2020Supplies 242.24INDIVIDUALLY Misc Expense BILLED ACCT Comment: Attached copy of traveler's statement as proof of expense totalling \$242.24 to make copies for the Administrator's binder. 09/18/2020M&IE 41.25 PERSONAL M&IE-PerDiem 09/18/2020TNC (Uber,Lyft, etc) Misc Expense 21.22 INDIVIDUALLY BILLED ACCT 09/24/2020TDY Voucher Fee 14.50 Individually Billed Acct Transaction Fees

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 514.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/15/2020	135.00/ 66.00	135.00	135.00	49.50	49.50	
09/16/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/17/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/18/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Payment De	etail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	Individually Billed Acct	979.94
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	PERSONAL	200.75
Totals by La	abel			
EPAAO11IO	20 OA IO ACCOUNT Total	A0T.20202021.B.QA.000ME8.MN111100.		1,180.69
Totals by Pa	yment Method			
			Individually Billed Acct Total	979.94
			PERSONAL Total	200.75

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/24/2020	12:43PMEST	GRAY, CARMENDORIS	
PREPARED	09/25/2020	9:52AMEST	GRAY, CARMENDORIS	
SIGNED	09/30/2020	3:32PMEST	SCOTT, COREY A	
AUTHORIZED	10/01/2020	4:10AMEST	CARPENTER, WESLEY John	
OUCHER APPROVED	10/02/2020	9:36AMEST	COX, ANGELA D	
PENDING	10/02/2020	9:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/02/2020	1:01PMEST	One, EAI User	
PENDING	10/02/2020	1:01PMEST	One, EAI User	
PAID	10/03/2020	4:01AMEST	One, EAI User	
certify that the electronic sign	atures listed above	are valid and on f	ile	

Document Signatures		
Traveler/Preparer Name:		
Traveler/Preparer Signature:		
Date:		
Approver Name:		
Approver Signature:	·	
Date:		
	-	

Document DocumentVCH268911

Name

Type: Travel TAA08FBC Trip from Wash DC to MSP/St. Cloud/Stanchfield, MN; Traverse City and Lansing, MI Trip

Authorization Name:

Number:

10/01/20 TA Date: Currency: USD Organization: EPAAO11OPA Current PAID

Status:

Purpose: P2 - Mission

Document To support Administrator Wheeler's travel to Minneapolis to participate in a Brownfields tour in St. Cloud, MN. From there Operational Administrator Wheeler will drive to Stanchfield, MN for remarks at a Farm Event and travel back to Minneapolis, MN in the

evening. On the 29th, Administrator Wheeler will give remarks at an Air Quality Press Conference in the Minneapolis Metro area and proceed to the North Minneapolis area for an Environmental Justice tour and an accompanying press event with the Northside Safety-N.E.T. organization. Administrator Wheeler flies to Traverse City on the evening of the 29th. On the 30th, Administrator Wheeler will participate in a tour of the Underground Injection tour in Traverse City, MI and drive to East Lansing, MI to give remarks at a Water Infrastructure Announcement. Administrator Wheeler returns to the DC area on the

evening of the 30th.

TEMPORARY Type Code:

DUTY

Traveler Profile

(b) (6) TID: Block Molly Erin Name:

Duty Station: Organization: EPAAO11OPA

ADVANCE AUTHORIZED Card: Office Address: 1200 Pennsylvania Ave, NW MC: 1101a SR SWashington, DC 20460

EMAIL. Block.Molly@epa.gov Office Phone: 2025151042

Document Information

Trip Number:

Purpose: To support Administrator Wheeler's travel to Minneapolis to participate in a Brownfields tour in St. Cloud, MN. From there Administrator Wheeler will drive to Stanchfield, MN for remarks at a Farm Event and travel back to Minneapolis, MN in the evening. On the 29th, Administrator Wheeler will give remarks at an Air Quality Press Conference in the Minneapolis Metro area and proceed to the North Minneapolis area for an Environmental Justice tour and an accompanying press event with the Northside Safety-N.E.T. organization. Administrator Wheeler flies to Traverse City on the evening of the 29th. On the 30th, Administrator Wheeler will participate in a tour of the Underground Injection tour in Traverse City, MI and drive to East Lansing, MI to give remarks at a Water Infrastructure Announcement. Administrator Wheeler returns to the DC area on the evening of the 30th.

Itinerary Locations

From To	Itinerary Location	Purpose Per Diem Rates
09/28/2009/29/20	MINNEAPOLIS, MN	157.00 / 76.00
09/29/2009/30/20	TRAVERSE CITY, MI	109.00 / 66.00

Document Totals Total Expenses 1,119.65 1,119.65 Reimbursable Expenses: Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: 224.89 Net to Government: .00 894.76 Pay to Charge Card:

Document Totals by Expense Category					
Expense Category	Cost	Advance Amount			
Com. Carrier	501.21	.00			
Hotel Tax	43.69	.00			
Lodging-PerDiem	288.95	.00			
M&IE-PerDiem	172.50	.00			
Misc Expense	52.39	.00			
Rental Car	46.41	.00			
Transaction Fees	14.50	.00			
Total Expenses:	1,119.65	.00			

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		461.76
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(D) (O)		.00
COMM-CARR	Delta	(b) (6)		.00
LODGE	Synxis Res Svcs	(b) (6)	Traverse City,MI	159.95
LODGE	W Hotels	(b) (6)	Minneapolis,MN	129.00
RENTAL	Budget	(b) (6)		46.41

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Monday September 28, 2020

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/28/2020 7:55AM Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM

Confirmation Number: (D)

Flight Information Distance 928 miles Emissions 361.9 lbs of CO2

No Seat Assigned Cost 461.76 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/28/2020 7:55AM Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM Confirmation Number:

Flight Information Distance 928 miles

Emissions 361.9 lbs of CO2 No Seat Assigned Cost 461.76 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/28/2020 7:55AM Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM Confirmation Number:

Flight Information Distance 928 miles Emissions 361.9 lbs of CO2

No Seat Assigned

Cost 461.76 USD

Hotel W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020 Checking out: 09/29/2020

Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020 Checking out: 09/29/2020

Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020 Checking out: 09/29/2020

Total Rate: 129.00 USD

Air

Tuesday September 29, 2020

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Duration: Unknown Nonstop Sep 29 Delta 4864

Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM Traverse City, MI (USA) 09/29/2020 8:15PM Confirmation Number:

Flight Information Distance 374 miles Emissions 145.9 lbs of CO2

No Seat Assigned

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864

Traverse City, MI (USA) 09/29/2020 8:15PM Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information

Emissions 145.9 lbs of CO2 Distance 374 miles

No Seat Assigned

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Delta 4864

Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM

Confirmation Number:

Flight Information Distance 374 miles No Seat Assigned

Emissions 145.9 lbs of CO2

Duration: Unknown Nonstop

Traverse City, MI (USA) 09/29/2020 8:15PM

Hotel

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020 Checking out: 09/30/2020 Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Checking in: 09/29/2020 Checking out: 09/30/2020 Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Checking out: 09/30/2020 Checking in: 09/29/2020 Total Rate: 159.95 USD

Car

Car Rental at TVC-Traverse City, MI (U

Sep 29 Budget

Picking Up 09/29/2020 8:15PM Returning 09/30/2020 5:27PM Picking Up at TVC-Traverse City, MI (U Returning to TVC-Traverse City, MI (U Confirmation Number: 31294065US5 Total Rate: 46.41 USD

Car Rental at TVC-Traverse City, MI (U

Sep 29 Budget

Picking Up 09/29/2020 8:15PM Returning 09/30/2020 5:27PM Picking Up at TVC-Traverse City, MI (U Returning to TVC-Traverse City, MI (U Confirmation Number: 31294065US5 Total Rate: 46.41 USD

Car Rental at TVC-Traverse City, MI (U

Sep 29 Budget

Picking Up 09/29/2020 8:15PM Returning 09/30/2020 5:27PM Picking Up at TVC-Traverse City, MI (U Returning to TVC-Traverse City, MI (U Confirmation Number: 31294065US5 Total Rate: 46.41 USD

Air

Wednesday September 30, 2020

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Duration: Unknown Nonstop Delta 5537 Lansing, MI (USA) 09/30/2020 5:27PM Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

Confirmation Number: (b)

Confirmation Number: (b) (6)

Flight Information Emissions 28.9 lbs of CO2 Distance 74 miles No Seat Assigned

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Duration: Unknown Nonstop Sep 30

Lansing, MI (USA) 09/30/2020 5:27PM Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

Flight Information Emissions 28.9 lbs of CO2

Distance 74 miles No Seat Assigned

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537 Duration: Unknown Nonstop

Lansing, MI (USA) 09/30/2020 5:27PM Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM Confirmation Number: (D) (6)

Flight Information Emissions 28.9 lbs of CO2 Distance 74 miles No Seat Assigned

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA)

Sep 30 Delta 4917 Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM Confirmation Number: (b) (6)

Flight Information

Emissions 149.4 lbs of CO2 Distance 383 miles No Seat Assigned

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA) Sep 30 Delta 4917 Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM Confirmation Number: (b) (6)

Flight Information Distance 383 miles No Seat Assigned

Emissions 149.4 lbs of CO2

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA)

Sep 30 Delta 4917

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM

Flight Information Distance 383 miles

Distance 383 miles No Seat Assigned Emissions 149.4 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	658.20	Total Per Diem Expenses:	461.45
Date	Description	Category	Cost	Pay Method	Per Diem
09/24/2020	Travel Fee	Com. Carrier	39.45	Individually Billed Acct	
Comment:	LB ATRS Domestic w-Air-Rail				
09/28/2020	Commercial Airfare	Com. Carrier	461.76		
09/28/2020	Lodging/Hotel Taxes	Hotel Tax	18.09	INDIVIDUALLY BILLED ACCT	
09/28/2020	Lodging/Hotel Charge	Lodging-PerDiem	129.00	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/28/2020	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
09/28/2020	TNC (Uber,Lyft, etc)	Misc Expense	18.72	PERSONAL	
09/29/2020	Lodging/Hotel Taxes	Hotel Tax	25.60	INDIVIDUALLY BILLED ACCT	
09/29/2020	Lodging/Hotel Charge	Lodging-PerDiem	159.95	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/29/2020	M&IE	M&IE-PerDiem	66.00	PERSONAL	*
09/29/2020	Rental Car Charge	Rental Car	46.41	INDIVIDUALLY BILLED ACCT	
Comment:	Conf Num: (b) (6) Cmt:				
09/30/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/30/2020	TNC (Uber,Lyft, etc)	Misc Expense	16.78	PERSONAL	
09/30/2020	Fuel Expense	Misc Expense	16.89	PERSONAL	
10/01/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 461.45

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/28/2020	157.00/ 76.00	129.00	129.00	57.00	57.00	
09/29/2020	109.00/ 66.00	159.95	159.95	66.00	66.00	
09/30/2020	109.00/ 66.00	0.00	0.00	49.50	49.50	

Payment Detail Information

•	Jigamzauon	Lauci	Accounting suring	rayment Method	Amount
I	EPAAO11OPA	20 OA OPA	H0T.20202021.B.QA.000ME8.MN111100.	Individually Billed Acct	894.76
I	EPAAO11OPA	20 OA OPA	H0T.20202021.B.QA.000ME8.MN111100.	PERSONAL	224.89
•	Totals by Label				
I	EPAAO11OPA	20 OA OPA Total	H0T.20202021.B.QA.000ME8.MN111100.		1,119.65
7	Totals by Payme	nt Method			
				Individually Billed Acct Total	894.76

Individually Billed Acct Total 894.76
PERSONAL Total 224.89

Document History 06/28/2021 Vch: VCH268911

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/01/2020	9:36AMEST	WOODWARD, CHERYL Denise	
PREPARED	10/06/2020	10:16AMEST	WOODWARD, CHERYL Denise	
SIGNED	10/06/2020	10:28AMEST	Block, Molly Erin	
AUTHORIZED	10/06/2020	11:22AMEST	CARPENTÉR, WESLEY John	
VOUCHER APPROVED	10/07/2020	6:42AMEST	TURNER, STEVEN K	
PENDING	10/07/2020	6:42AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/07/2020	10:05AMEST	One, EAI User	
PENDING	10/07/2020	10:05AMEST	One, EAI User	
PAID	10/07/2020	2:05PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Document VCH268919

Name:

Trip Name: Trip from Washington to Minneapolis/St Paul Travel Authorization TAA08FDQ

Number:

10/01/20 TA Date: Currency: USD Organization: EPAAO11OCIR Current

Status:

Detail:

Purpose: P2 - Mission Document

Traveling with the Administrator. Brownfields site and grant announcements in Minnesota. Great Lakes grants

announcements and site visits in Michigan.

Operational Type Code:

TEMPORARY DUTY

Traveler Profile

KOLB, JOHN Mark TID:

Organization: EPAAO11OCIR Duty Station: ADVANCE AUTHORIZED Office Address: Card:

202-564-7793 EMAIL: KOLB.JOHN@EPA.GOV Office Phone:

Document Information

Trip Number:

Purpose: Traveling with the Administrator. Brownfields site and grant announcements in Minnesota. Great Lakes grants announcements and site visits in

Michigan.

Itinerary Locations

From	To	Itinerary Location	Purpose Per Diem Rates
09/28/20	09/29/20	MINNEAPOLIS, MN	157.00 / 76.00
09/29/20	09/30/20	TRAVERSE CITY, MI	109.00 / 66.00

Document Totals

Total Expenses:	1,040.39
Reimbursable Expenses:	505.14
Non-Reimbursable Expenses:	535.25
Advance Applied:	.00
Net to Traveler:	505.14
Net to Government:	535.25
Pay to Charge Card:	.00

Document Totals by Expense Category

, ,		
Expense Category	Cost	Advance Amount
Com. Carrier	520.75	.00
Hotel Tax	43.69	.00
Lodging-PerDiem	288.95	.00
M&IE-PerDiem	172.50	.00
Transaction Fees	14.50	.00
Total Expenses:	1,040.39	.00

Trip 1 Details

Reservations Summary

reservations Summar				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		481.30
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta			.00
LODGE	W Hotels	(b) (6)	Minneapolis, MN	129.00
LODGE	Synxis Res Svcs	(b) (6)	Traverse City,MI	159.95

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Monday September 28, 2020

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/28/2020 7:55AM Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM

Confirmation Number: (b) (6)

Flight Information Distance 928 miles Emissions 361.9 lbs of CO2

No Seat Assigned Cost 481.30 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194

Duration: Unknown Nonstop Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM Washington, DC (USA) (National Apt) 09/28/2020 7:55AM

Confirmation Number:

Confirmation Number: (b) (6

Flight Information Emissions 361.9 lbs of CO2 Distance 928 miles Cost 481 30 USD No Seat Assigned

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194 Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM Washington, DC (USA) (National Apt) 09/28/2020 7:55AM

Flight Information Emissions 361.9 lbs of CO2 Distance 928 miles Cost 481.30 USD No Seat Assigned

Hotel

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020 Checking out: 09/29/2020 Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020 Checking out: 09/29/2020

Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020 Checking out: 09/29/2020

Total Rate: 129.00 USD

Air

Tuesday September 29, 2020

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864 Duration: Unknown Nonstop

Traverse City, MI (USA) 09/29/2020 8:15PM Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM Confirmation Number:

Flight Information Distance 374 miles Emissions 145.9 lbs of CO2

No Seat Assigned

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM Traverse City, MI (USA) 09/29/2020 8:15PM Confirmation Number:

Flight Information Distance 374 miles Emissions 145.9 lbs of CO2 No Seat Assigned

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864 Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM Traverse City, MI (USA) 09/29/2020 8:15PM

Confirmation Number: (b) (6

Flight Information Emissions 145 9 lbs of CO2 Distance 374 miles No Seat Assigned

Hotel

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Checking out: 09/30/2020 Sep 29 Checking in: 09/29/2020 Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020 Checking out: 09/30/2020 Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Checking out: 09/30/2020 Sep 29 Checking in: 09/29/2020 Total Rate: 159.95 USD

Air

Wednesday September 30, 2020

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537

Lansing, MI (USA) 09/30/2020 5:27PM Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

Duration: Unknown Nonstop

Confirmation Number:

Flight Information Distance 74 miles Emissions 28.9 lbs of CO2

No Seat Assigned LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537 Duration: Unknown Nonstop

Lansing, MI (USA) 09/30/2020 5:27PM Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

Confirmation Number: (b) (6)

Flight Information Distance 74 miles Emissions 28.9 lbs of CO2

No Seat Assigned

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537 Duration: Unknown Nonstop

Lansing, MI (USA) 09/30/2020 5:27PM Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM Confirmation Number:

Flight Information Distance 74 miles

Emissions 28.9 lbs of CO2 No Seat Assigned

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Sep 30 Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM Washington, DC (USA) (National Apt) 09/30/2020 10:10PM

Confirmation Number:

Flight Information Emissions 157.6 lbs of CO2 Distance 404 miles No Seat Assigned

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Sep 30 Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM Washington, DC (USA) (National Apt) 09/30/2020 10:10PM

Confirmation Number: (b) (6)

Flight Information Emissions 157.6 lbs of CO2

Distance 404 miles

No Seat Assigned

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Sep 30 Delta 2630 Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM Washington, DC (USA) (National Apt) 09/30/2020 10:10PM Confirmation Number: (b) (6

Flight Information

Distance 404 miles Emissions 157.6 lbs of CO2

No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	578.94	Total Per Diem Expenses:	461.45
Date	Description	Category	Cost	Pay Method	Per Diem
09/25/2020	Travel Fee	Com. Carrier	39.45	Centrally Billed Acct	
Comment:	LB ATRS Domestic w-Air-Rail			•	
09/28/2020	Commercial Airfare	Com. Carrier	481.30	Centrally Billed Acct	
09/28/2020	Lodging/Hotel Taxes	Hotel Tax	18.09	PERSONAL	
09/28/2020	Lodging/Hotel Charge	Lodging-PerDiem	129.00	PERSONAL	*
Comment:	Conf Num: (b) (6) Cmt:				
09/28/2020	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
09/29/2020	Lodging/Hotel Taxes	Hotel Tax	25.60	PERSONAL	
09/29/2020	Lodging/Hotel Charge	Lodging-PerDiem	159.95	PERSONAL	*
Comment:	Conf Num: (b) (6) Cmt:				
09/29/2020	M&IE	M&IE-PerDiem	66.00	PERSONAL	*
09/30/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
10/01/2020	TDY Voucher Fee	Transaction Fees	14.50	Centrally Billed Acct	
				•	

Per Diem Allowances						
Trip#: 1	Total Per Die	m Allowances:				461.45
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/28/2020	157.00/ 76.00	129.00	129.00	57.00	57.00	
09/29/2020	109.00/ 66.00	159.95	159.95	66.00	66.00	
09/30/2020	109.00/ 66.00	0.00	0.00	49.50	49.50	

Payment Detail	Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAA0110CIR	20 OCIR 11E	E0T.20202021.B.QE.000ME8.MN111100.	Centrally Billed Acct	535.25
EPAAO11OCIR	20 OCIR 11E	E0T.20202021.B.QE.000ME8.MN111100.	PERSONAL	505.14
Totals by Label				
EPAAO11OCIR	20 OCIR 11E Total	E0T.20202021.B.QE.000ME8.MN111100.		1,040.39
Totals by Paym	ent Method			
			Centrally Billed Acct Total	535.25
			PERSONAL Total	505.14

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/01/2020	11:07AMEST	KOLB, JOHN Mark	
SIGNED	10/01/2020	11:19AMEST	KOLB, JOHN Mark	
REVIEWED	10/01/2020	11:25AMEST	TILLERY, LORETO T	
AUTHORIZED	10/01/2020	12:33PMEST	RICHARDSON, ANN H	
VOUCHER APPROVED	10/02/2020	4:52AMEST	COX, ANGELA D	
PENDING	10/02/2020	4:52AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/02/2020	8:01AMEST	One, EAI User	
PENDING	10/02/2020	8:01AMEST	One, EAI User	
PAID	10/02/2020	12:01PMEST	One, EAI User	
I certify that the electronic signa	itures listed above are	valid and on file		
i certify that the electronic signa	itures fisted above are	vand and on the		

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name: Approver Signature:	
Date:	
Date.	

Document DocumentVCH269034

Name

Type: Travel TAA08FBD Trip from Washington to Minneapolis/St. Cloud/Stanchfield, MN; Lansing/Traverse City, MI and return Trip

Authorization Name:

Number:

10/06/20 TA Date: Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: P2 - Mission

DocumentTo accompany Administrator Wheeler's travel to Minneapolis. He will drive down to St. Cloud, MN to participate in a Operational Brownfields tour. From there Administrator Wheeler will drive to Stanchfield, MN for remarks at a Farm Event and travel

back to Minneapolis, MN in the evening. On the 29th, Administrator Wheeler will give remarks at an Air Quality Press Conference in the Minneapolis Metro area and proceed to the North Minneapolis area for an Environmental Justice tour and an accompanying press event with the Northside Safety-N.E.T. organization. Administrator Wheeler flies to Traverse City on the evening of the 29th. On the 30th, Administrator Wheeler will participate in a tour of the Underground Injection tour in Traverse City, MI and drive to East Lansing, MI to give remarks at a Water Infrastructure Announcement. Administrator

Wheeler returns to the DC area on the evening of the 30th.

TEMPORARY Type Code:

DUTY

Traveler Profile

SCOTT, COREY A TID: 02336373 Name:

Duty Station: Organization: EPAAO11IO

CARDHOLDER EXEMPT Card: Office Address: 305 APPLE DR.
WISE, VA 24293

EMAIL. SCOTT.COREY@EPA.GOV Office Phone: 2025647866

Document Information

Trip Number:

Purpose: To accompany Administrator Wheeler's travel to Minneapolis. He will drive down to St. Cloud, MN to participate in a Brownfields tour. From there Administrator Wheeler will drive to Stanchfield, MN for remarks at a Farm Event and travel back to Minneapolis, MN in the evening. On the 29th, Administrator Wheeler will give remarks at an Air Quality Press Conference in the Minneapolis Metro area and proceed to the North Minneapolis area for an Environmental Justice tour and an accompanying press event with the Northside Safety-N.E.T. organization. Administrator Wheeler flies to Traverse City on the evening of the 29th. On the 30th, Administrator Wheeler will participate in a tour of the Underground Injection tour in Traverse City, MI and drive to East Lansing, MI to give remarks at a Water Infrastructure Announcement. Administrator Wheeler returns to the DC area on the evening of the 30th

Itinerary Locations

Timerary Escantons			
From To	Itinerary Location	Purpose Per Diem Rates	
09/28/2009/29/20	MINNEAPOLIS, MN	157.00 / 76.00	
09/29/2009/30/20	TRAVERSE CITY MI	109 00 / 66 00	

Document Totals

T . 4 T	
Total Expenses:	1,095.80
Reimbursable Expenses:	1,095.80
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	127.90
Net to Government:	.00
Pay to Charge Card:	967.90

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	576.16	.00
Hotel Tax	43.69	.00
Lodging-PerDiem	288.95	.00
M&IE-PerDiem	172.50	.00
Transaction Fees	14.50	.00
Total Expenses:	1,095.80	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		497.26
COMM-CARR	Delta			.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
LODGE	Synxis Res Svcs		Traverse City,MI	159.95
LODGE	W Hotels	(b) (6)	Minneapolis,MN	129.00

Cost 497.26 USD

Cost 497.26 USD

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Monday September 28, 2020

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Duration: Unknown Nonstop Washington, DC (USA) (National Apt) 09/28/2020 7:55AM Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM

Confirmation Number:

Flight Information Distance 928 miles Emissions 361.9 lbs of CO2

No Seat Assigned

No Seat Assigned

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Duration: Unknown Nonstop Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM

Washington, DC (USA) (National Apt) 09/28/2020 7:55AM Confirmation Number: (b) (6)

Flight Information Distance 928 miles Emissions 361.9 lbs of CO2

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194 Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM Washington, DC (USA) (National Apt) 09/28/2020 7:55AM Confirmation Number: (b) (6)

Flight Information Emissions 361.9 lbs of CO2 Distance 928 miles No Seat Assigned Cost 497 26 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194 Duration: Unknown Nonstop

Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM Washington, DC (USA) (National Apt) 09/28/2020 7:55AM Confirmation Number:

Flight Information Distance 928 miles Emissions 361.9 lbs of CO2 Cost 497.26 USD No Seat Assigned

Hotel

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020 Checking out: 09/29/2020 Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020 Checking out: 09/29/2020 Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020 Checking out: 09/29/2020

Total Rate: 129.00 USD

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020 Checking out: 09/29/2020 Total Rate: 129.00 USD

Air

Tuesday September 29, 2020

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864

Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM Confirmation Number:

Duration: Unknown Nonstop Traverse City, MI (USA) 09/29/2020 8:15PM

Flight Information Distance 374 miles No Seat Assigned

Emissions 145.9 lbs of CO2

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM

Confirmation Number:

Duration: Unknown Nonstop

Traverse City, MI (USA) 09/29/2020 8:15PM

Flight Information Distance 374 miles No Seat Assigned

Emissions 145.9 lbs of CO2

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29

Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Traverse City, MI (USA) 09/29/2020 8:15PM

Flight Information Distance 374 miles

Emissions 145 9 lbs of CO2 No Seat Assigned

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Delta 4864 Sep 29

Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM

Confirmation Number:

Duration: Unknown Nonstop Traverse City, MI (USA) 09/29/2020 8:15PM

Flight Information Distance 374 miles No Seat Assigned

Emissions 145.9 lbs of CO2

Hotel

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020 Checking out: 09/30/2020

Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Checking in: 09/29/2020 Checking out: 09/30/2020 Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020 Checking out: 09/30/2020 Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Checking out: 09/30/2020 Sep 29 Checking in: 09/29/2020

Total Rate: 159.95 USD

Air

Wednesday September 30, 2020

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537 Duration: Unknown Nonstop Lansing, MI (USA) 09/30/2020 5:27PM Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

Confirmation Number: (b) (6

Flight Information Distance 74 miles

Emissions 28.9 lbs of CO2 No Seat Assigned

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537 Duration: Unknown Nonstop

Lansing, MI (USA) 09/30/2020 5:27PM Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM Confirmation Number:

Flight Information

Distance 74 miles Emissions 28.9 lbs of CO2 No Seat Assigned

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537 Duration: Unknown Nonstop

Lansing, MI (USA) 09/30/2020 5:27PM Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM Confirmation Number: (D) (6

Flight Information Distance 74 miles

Emissions 28.9 lbs of CO2 No Seat Assigned

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Delta 5537 Sep 30 Duration: Unknown Nonstop

Lansing, MI (USA) 09/30/2020 5:27PM Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM Confirmation Number: (b) (6)

Flight Information Distance 74 miles Emissions 28.9 lbs of CO2 No Seat Assigned

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA)

Sep 30 Duration: Unknown Nonstop Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM Confirmation Number: (b)

No Seat Assigned

Flight Information

Emissions 149.4 lbs of CO2 Distance 383 miles No Seat Assigned

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA)

Sep 30 Delta 4917

Duration: Unknown Nonstop Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM Confirmation Number: (b) (6

Flight Information Distance 383 miles Emissions 149.4 lbs of CO2 No Seat Assigned

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA)

Delta 4917 Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM Confirmation Number: (1)

Flight Information Distance 383 miles Emissions 149.4 lbs of CO2

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA)

Sep 30 Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM Confirmation Number: (b) (6)

Flight Information

Emissions 149.4 lbs of CO2 Distance 383 miles No Seat Assigned

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Sep 30 Delta 2630 Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM Washington, DC (USA) (National Apt) 09/30/2020 10:10PM Confirmation Number:

Flight Information Distance 404 miles Emissions 157.6 lbs of CO2

No Seat Assigned

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Sep 30 Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 09/30/2020 10:10PM Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM Confirmation Number:

Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Sep 30 Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM Washington, DC (USA) (National Apt) 09/30/2020 10:10PM Confirmation Number: (b) (6)

Flight Information

Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Sep 30 Delta 2630 Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM Washington, DC (USA) (National Apt) 09/30/2020 10:10PM Confirmation Number: (b) (6

Flight Information

Emissions 157.6 lbs of CO2 Distance 404 miles No Seat Assigned

Expenses

_					
Trip#: 1		Total Non-Per Diem Expenses:	634.35	Total Per Diem Expenses:	461.45
Date	Description	Category	Cost	Pay Method	Per Diem
09/24/2020	Travel Fee	Com. Carrier	39.45	Individually Billed Acct	
Comment:	LB ATRS Domestic w-Air-Rail				
09/28/2020	Commercial Airfare	Com. Carrier	497.26	Individually Billed Acct	
09/28/2020	Lodging/Hotel Taxes	Hotel Tax	18.09	INDIVIDUALLY BILLED ACCT	
09/28/2020	Lodging/Hotel Charge	Lodging-PerDiem	129.00	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/28/2020	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
09/29/2020	Lodging/Hotel Taxes	Hotel Tax	25.60	INDIVIDUALLY BILLED ACCT	
09/29/2020	Lodging/Hotel Charge	Lodging-PerDiem	159.95	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/29/2020	M&IE	M&IE-PerDiem	66.00	PERSONAL	*
09/30/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*

10/02/2020	Travel Fee	Co	om. Carrier	39.45	Individually Billed Acct	
Comment:	LB ATRS Domestic w-Air-F	Rail				
10/06/2020	TDY Voucher Fee	Tr	ansaction Fees	14.50	Individually Billed Acct	
Per Diem	Allowances					
Trip#: 1	Total Der Di	em Allowances:				461.45
Πipπ. I	Total Fel Di	cm Anowances.				401.43
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/28/2020	157.00/ 76.00	129.00	129.00	57.00	57.00	
09/29/2020	109.00/ 66.00	159.95	159.95	66.00	66.00	
09/30/2020	109.00/ 66.00	0.00	0.00	49.50	49.50	

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	Individually Billed Acct	923.30			
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	PERSONAL	172.50			
Totals by Label							
EPAAO11IO	20 OA IO ACCOUNT Total	A0T.20202021.B.QA.000ME8.MN111100.		1,095.80			
Totals by Payment Method							
			Individually Billed Acct Total	923.30			
			PERSONAL Total	172.50			

Document History 06/28/2021 Vch: VCH269034							
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STATUS	DATE	TIME	SIGNATURE NAME	REASON			
CREATED	10/06/2020	11:02AMEST	GRAY, CARMENDORIS				
PREPARED	10/07/2020	4:01PMEST	JENKINS, JUANITA R				
SIGNED	10/14/2020	7:17AMEST	SCOTT, COREY A				
AUTHORIZED	10/14/2020	7:21AMEST	CARPENTER, WESLEY John				
VOUCHER APPROVED	10/15/2020	7:42AMEST	RIEDEL, LAURA B				
PENDING	10/15/2020	7:42AMEST	SYSUTILITY				
OFFSETTING OBLIGATED	10/15/2020	11:03AMEST	One, EAI User				
PENDING	10/15/2020	11:03AMEST	One, EAI User				
PAID	10/15/2020	3:02PMEST	One, EAI User				
I certify that the electronic signatures listed above are valid and on file							

SIGNED DATE	

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	